



LEROY D. BACA, SHERIFF

April 21, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#73 MAY 11, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,965.68 have been filed with the Auditor-Controller for the period of April 12, 2010, through April 18, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,965.68 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,965.68 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 12, 2010 through April 18, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/14/10	CAROL K. SAMS	080	DETECTIVE DIVISION	2,575.00
04/15/10	CAROL K. SAMS	081	DETECTIVE DIVISION	14,390.68
			TOTAL DISBURSEMENTS	\$ 16,965.68

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla 4/20/10

VN 87D

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

April 14, 2010

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

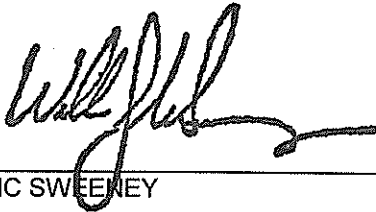
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

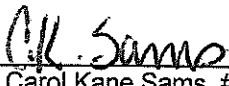
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 040610-21	\$325.00
15753 NARCOTICS BUREAU Control Number N 040610-36	\$2,250.00

TOTAL \$2,575.00

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,575.00

 4/14/10
Carol Kane Sams, #136764

Voucher 81

April 15, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 041410-34	\$4,189.58
15751 SPECIAL VICTIMS BUREAU Control Number SV 041410-20	\$1,377.10
15753 NARCOTICS BUREAU Control Number N 041410-37	\$8,824.00

TOTAL \$14,390.68

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$14,390.68


Carol Kane Sams, #136764